

TAB

~~CONFIDENTIAL~~~~SECRET~~Appendix to  
Project No. I&S-6-49PROJECTS REVIEW COMMITTEE MEETING  
at 1430, 24 June 1948  
held in [redacted]

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12

Day	No.
MEETING	
No Change in Class. <input type="checkbox"/>	
<input type="checkbox"/> Declassified	
Class. Changed To: TS S C	
Auth.: HR 79-2	
Date: 21 SEP 1978	
By: 22	

I. Members Present:

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[redacted]

Others Present:

Mr. Lawrence R. Houston, General Counsel

II. References:

a. Memorandum to the Chairman, Projects Review Committee dated 16 June 1948 from the Executive for Inspection and Security, subject: "Allocation of Funds for the Fiscal Year 1949".

III. Discussion:

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The project was outlined, and [redacted] stated that, on the travel portion, the only question was whether the expenses should be charged to vouchered or unvouchered funds. Whichever type was to be used, the trip and the travel would require approval of the Director. Also, payment would be in accordance with standard Government travel regulations.

Colonel Edwards pointed out that in view of the nature of the installations to be visited on inspection trips and the personnel with whom contact would be made, unvouchered funds would be needed for security purposes. Colonel Edwards stated that OSO would strongly support this position, if necessary. The Committee agreed that this security question was an important consideration.

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The Committee then considered the request for \$5,000.00 for specialized services and missions of a strictly confidential nature. Colonel Edwards pointed out that, in the past, he has used only \$180.24 and that he did not wish to discuss the nature of the expenditures in detail. But, as an example, during the investigation of an employee, [redacted] in with him or otherwise go to extra expense to complete the investigation. He stated that he expected the typical expenditure to be small and that if more than \$100.00 were to be expended, he would probably ask for specific approval. [redacted]

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[redacted] stated that his was mainly a problem of budgeting unvouchered funds in the amount of \$5,000.00 but that expenditures of \$100.00 or more will be referred to the Director for specific approval. Also periodic accounts will be rendered monthly to the Director, and the Chief, Budget and Finance Branch stated that that was routine.

The Chief, Budget and Finance Branch noted that last year \$35,000.00 was allocated to this project, and I&S used only \$6,000.00 of that amount.

The Committee unanimously recommended approval of the project.

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